

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of `7,200/- (Rupees Seven thousand Two hundred only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in Press Secretary to Chief Minister Peshi for the period from 01.01.2013 to 31.01.2013 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 724

Dated 13th February, 2013
Read :-

From M/s.9 Star Xerox, Hyderabad Bill No.123/2012-13,
dated 08.02.2013.

ORDER:

Sanction is hereby accorded for the payment of `7,200/- (Rupees Seven thousand Two hundred only) to M/s.9 Star Xerox, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in Press Secretary to Chief Minister Peshi for the period from 01.01.2013 to 31.01.2013 .

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205 , MICR Code: 500011049.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s.9 Star Xerox, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER